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## DEPARTMENT OF THE TREASURY

Submission for OMB Review; Comment Request

October 24, 2013

The Department of the Treasury will submit the following information collection request to the Office of Management and Budget (OMB) for review and clearance in accordance with the Paperwork Reduction Act of 1995, Public Law 104-13, on or after the date of publication of this notice.

**DATES:** Comments should be received on or before [INSERT DATE 30 DAYS AFTER **DATE OF PUBLICATION IN THE FEDERAL REGISTER**] to be assured of consideration.

ADDRESSES: Send comments regarding the burden estimate, or any other aspect of the information collection, including suggestion for reducing the burden, to (1) Office of Information and Regulatory Affairs, Office of Management and Budget, Attention: Desk Officer for Treasury, New Executive Office Building, Room 10235, Washington, DC 20503, or e-mail at OIRA\_Submission@OMB.EOP.GOV and (2) Treasury PRA Clearance Officer, 1750 Pennsylvania Ave., NW., Suite 8140, Washington, DC 20220, or e-mail at PRA@treasury.gov.

**FOR FURTHER INFORMATION CONTACT:** Copies of the submission(s) may be obtained by calling (202) 927-5331, e-mail at <u>PRA@treasury.gov</u>, or the entire information collection request maybe found at <u>www.reginfo.gov</u>.

**Community Development Financial Institutions (CDFI) Fund** 

OMB Number: 1559-0027.

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Type of Review: Revision of a currently approved collection.

Title: CDFI Program and NMTC Program Annual Report including CIIS.

Abstract: The annual report provides qualitative and quantitative information on the Awardee's

compliance with its performance goals, its financial health and the timeline in which the CDFI

Fund's financial and technical assistance was used. The data collection will be used to collect

compliance and performance data from certified CDFIs and CDEs and from NACD awardees.

Affected Public: Private Sector: Businesses or other for-profits, Not-for-profit institutions.

Estimated Annual Burden Hours: 46,959.

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Treasury PRA Clearance Officer

**BILLING CODE: 4810-70P** 

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